#### NEW HAMPSHIRE CODE OF ADMINISTRATIVE RULES

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## PART Env-Dw 718 RECORDKEEPING REQUIREMENTS

Env-Dw 718.01 Required Records.

- (a) Each water system owner shall:
  - (1) Comply with the recordkeeping requirements of 40 CFR § 141.33; and
  - (2) Maintain such additional records as are specified for particular facets of public water system ownership, operation, and maintenance in Env-Ws 300 or successor rules in subtitle Env-Dw.
- (b) The system owner shall provide copies of this information upon request to customers and state and local officials, and may charge customers a reasonable fee for such copies.

Source. (See Revision Note #5 at chapter heading for Env-Dw 700) #10617, eff 6-1-14

## PART Env-Dw 719 REPORTING MONITORING DATA

Env-Dw 719.01 Reporting Requirements.

- (a) Except where a shorter period is specified, such as where there is an acute MCL violation as specified in Env-Ws 351 or successor rules in Env-Dw 800, the owner of a public water system (PWS) shall report to the department within 2 business days of the analysis being completed the results of any test measurement or analysis required by:
  - (1) Env-Ws 308 or successor rules in subtitle Env-Dw relative to point-of-use (POU) or point-of-entry (POE) treatment; or
  - (2) Env-Dw 709 through Env-Dw 713 relative to monitoring for bacteria, radionuclides, inorganics, or secondaries.
- (b) Public notification content and reporting requirements shall be as specified in Env-Ws 350 through Env-Ws 359 or successor rules in Env-Dw 800.
- (c) A PWS owner shall submit to the department within the time stated in the request, copies of any records required to be maintained under Env-Ws 303 or Env-Ws 304 or successor rules in subtitle Env-Dw, or copies of any documents in existence at the time of the request which the department is entitled to inspect pursuant to the authority of RSA 485, the New Hampshire Safe Drinking Water Act.
  - (d) A PWS owner shall submit all sample information as specified in Env-Dw 719.02.

Source. (See Revision Note #1 at chapter heading for Env-Dw 700) #9701, eff 5-1-10

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Env-Dw 719.02 Reporting Data from Laboratories. If the PWS owner intends to have samples that are taken in order to meet monitoring requirements analyzed by a laboratory that is not under the PWS owner's ownership or control, the PWS owner shall enter into a written agreement with the laboratory to have the laboratory perform the following duties related to reporting the results of sample analyses and related data:

- (a) Submit to the department, in the format designated by the department, the following information for each sample:
  - (1) The name of the PWS and the city or town in which the PWS is located;
  - (2) The EPA identifier for the PWS;
  - (3) The name and daytime telephone number of the individual who collected the sample, or the person responsible for any sample(s) collected by individual homeowners;
  - (4) Sample collection information, including:
    - a. The sample site identifier and description; and
    - b. The date and time the sample was collected;
  - (5) The name of contaminant(s) or contaminant code(s) for which the sample was collected and tested;
  - (6) The monitoring period for which the sample was collected;
  - (7) The purpose for which the sample was collected, such as routine, repeat, make-up, confirmation, or replacement;
  - (8) The date and time the sample was received by the laboratory and temperature of the sample(s) upon receipt, if the requested analysis requires thermal preservation;
  - (9) The laboratory sample identifier and batch identifier, if different;
  - (10) The results of the analysis, including units and an explanation of whether the result is an actual or calculated value, and any qualifiers associated with the result(s);
  - (11) The date and time the sample was:
    - a. Prepared for analysis, if applicable; and
    - b. Analyzed;
  - (12) The name, accreditation identifier, and daytime telephone number of the laboratory that performed the analysis;
  - (13) If the sample was initially received by a laboratory other than the one performing the analysis, the name, accreditation identifier, and daytime telephone number of the laboratory that initially received the sample;
  - (14) An authorized signature from the laboratory that performed the test and from the laboratory that initially received the samples, if different; and
  - (15) The analytical method used, including reportable and method detection limits, if applicable, with applicable units;
  - (b) Report the analytical results no later than 2 business days after analysis has been completed; and

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- (c) Notify the department by telephone, electronic mail, or telefacsimile as soon as possible, but within 24 hours of:
  - (1) The presence of fecal coliforms or <u>E</u>. <u>coli</u> in any sample; and
  - (2) The exceedance of any nitrate or nitrite MCL as specified in Env-Dw 704.02, Table 704-1.

Source. (See Revision Note #1 at chapter heading for Env-Dw 700) #9701, eff 5-1-10

Env-Dw 719.03 <u>Required Notice to Laboratory</u>. Each time any sample(s) is/are submitted to a laboratory for the purpose of meeting monitoring requirements, the system owner shall notify the laboratory that the sample analyses being requested are to meet department monitoring requirements.

Source. (See Revision Note #1 at chapter heading for Env-Dw 700) #9701, eff 5-1-10

## Appendix A - Statutes/Regulations Implemented

Rule Section(s)	State Statute(s) Implemented	Federal Regulation(s) Implemented
Env-Dw 718	RSA 485:41, IV	40 CFR 141 Subpart D
Env-Dw 719	RSA 485:41, IV	40 CFR 141.31